



Illinois Environmental Protection Agency

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Bureau of Water • 1021 N. Grand Avenue E. • P.O. Box 19276 • Springfield • Illinois • 62794-9276

Division of Water Pollution Control

Construction Site Storm Water Discharge Incidence of Non-Compliance (ION)

This fillable form may be completed online, a copy saved locally, printed and signed before it is submitted to the Compliance Assurance Section at the above address. You may email this completed form to:
epa.swnoncomp@illinois.gov

For Office Use Only

Permit No. ILR10_____

Permittee Information:

Name: Lake County Division of Transportation

Street Address: 600 W Winchester Road

P.O. Box: _____

City: Libertyville State: IL Zip Code: 60048 County: Lake

Phone: 847-377-7400

Email: gpetko@lakecountyil.gov

Construction Site Information:

Site Name: Delany Road Reconstruction

Street Address: Sunset Ave to York House Rd

City: Wadsworth/Waukegan State: IL Zip Code: 60085

Latitude: 42 24 34.68 Longitude: 87 54 13.44 25, 26 46N 11E
(Deg) (Min) (Sec) (Deg) (Min) (Sec) Section Township Range

Cause of Non-Compliance

Suspended sediment exiting from a flared end section into adjacent detention pond. The sediment was likely coming from 2 drainage structures across the street which had excavated material placed on top/inside of the inlet protection measures.

Actions Taken to Prevent Any Further Non-Compliance

Lake County Permitting has notified the contractor responsible for the incident. The contractor stated that they will be restoring the disturbed areas as well as cleaning out any sediment that has entered the storm sewer system starting within 24 hours.

Environmental Impact Resulting From the Non-Compliance

Because all but a small area of the pond is frozen, only a plume of suspended sediment from the flared end was observed. No other environmental impacts are evident.

Actions Taken to Reduce the Environmental Impact Resulting From the Non-Compliance

The contractor will take corrective action tomorrow including inlet protection repairs and cleaning of the structures. The areas will be closely monitored in the future to ensure no other environmental impacts are occurring/have occurred.

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

Owner Signature: Paula Trigg

Date: 3/19/14

Paula Trigg, P.E.

County Engineer

Printed Name:

Title:

IL 532 2105 WPC
624 Rev. 10/2011

This Agency is authorized to require this information under Section 4 and Title X of the Environmental Protection Act (415 ILCS 5/4, 5/39). Failure to disclose this information may result in: a civil penalty of not to exceed \$50,000 for the violation and an additional civil penalty of not to exceed \$10,000 for each day during which the violation continues (415 ILCS 5/42) and may also prevent this form from being processed and could result in your application being denied. This form has been approved by the Forms Management Center.